

Treated Water			
All treated water delivered to any water user by means of the City's water system shall be measured by a water meter. Charges for such water use are as listed below.			
Water Meter Size	SMP Pass-Through Charge	Monthly Base Rate	Monthly Charge per Each 1,000 Gallons of Usage
3/4 "	\$11.00	\$14.05	\$2.81
1"	\$22.00	\$28.10	\$2.81
1 1/2"	\$44.00	\$56.20	\$2.81
2"	\$77.00	\$98.35	\$2.81
3"	\$176.00	\$224.80	\$2.81
4"	\$308.00	\$393.40	\$2.81
6"	\$704.00	\$899.20	\$2.81
The SMP charge is a pass-through fee from Shoshone Municipal Pipeline. The monthly base rate is collected to offset system operation and maintenance costs.			

Wastewater		
Wastewater charges are based on the amount of treated water used each month. Users not receiving treated water from the City pay \$19.34 per month.		
Water Meter Size	Monthly Base Rate	Monthly Charge per Each 1,000 Gallons of Usage
3/4 "	\$10.14	\$1.84
1"	\$20.28	\$1.84
1 1/2"	\$40.56	\$1.84
2"	\$70.98	\$1.84
3"	\$162.24	\$1.84
4"	\$283.92	\$1.84
6"	\$608.40	\$1.84
The monthly base rate is collected to offset plant operation and maintenance costs.		

Electric	
Residential Service (single-family dwelling unit)	
Monthly Base Rate	\$20.50
Energy Charge per kWh of Usage	\$0.0989
Commercial Service (maximum 200 amperes)	
Monthly Base Rate	\$32.00
Energy Charge per kWh of Usage	\$0.0882
Commercial Demand Service (greater than 200 amperes)	
Monthly Base Rate	\$75.00
Energy Charge per kWh of Usage	\$0.0497
Demand Energy Charge per kW	\$16.50
Irrigation Service	
Monthly Base Rate	\$6.00
Energy Charge per kWh of Usage	\$0.0989
The monthly base rate is collected to offset distribution system operation and maintenance costs.	

Raw Water		
All users tapped into the raw water system pay an annual fee as listed below.		
Tap Size	Annual Charge	Payable in Monthly Installments
3/4"	\$136.00	\$11.33
1"	\$204.00	\$17.00
1 1/4"	\$340.00	\$28.33
1 1/2"	\$544.00	\$45.33
2"	\$816.00	\$68.00
2 1/2"	\$1,020.00	\$85.00
3"	\$1,224.00	\$102.00
4"	\$1,700.00	\$141.67

Sanitation					
The list below shows the most common sanitation service levels. Charges include both City solid waste and County landfill fees. See City Ordinance 4-4-13 for a complete fee schedule. Customers also pay monthly recycling and bulk item removal service fees as listed below.					
Weekly Service Level	Monthly Charge	Weekly Service Level	Monthly Charge	Weekly Service Level	Monthly Charge
<i>Residential Service:</i>		2 Dumpsters 1 Pickup	\$92.83	6 Dumpsters 1 Pickup	\$270.69
1 Rollout or 3-Yard Unit	\$21.10	2 Dumpsters 2 Pickups	\$181.75	6 Dumpsters 2 Pickups	\$536.98
2 Rollouts	\$25.35	2 Dumpsters 3 Pickups	\$270.69	6 Dumpsters 3 Pickups	\$803.29
3 Rollouts	\$35.00	3 Dumpsters 1 Pickup	\$137.54	6 Dumpsters 4 Pickups	\$1,070.07
Recycling	\$1.35	3 Dumpsters 2 Pickups	\$270.69	7 Dumpsters 1 Pickup	\$314.90
Bulk Item Removal	\$1.50	3 Dumpsters 3 Pickups	\$403.84	7 Dumpsters 2 Pickups	\$625.44
<i>Commercial Service:</i>		4 Dumpsters 1 Pickup	\$181.75	7 Dumpsters 3 Pickups	\$935.96
1 Dumpster 1 Pickup	\$48.60	4 Dumpsters 2 Pickups	\$359.61	8 Dumpsters 1 Pickup	\$359.61
1 Dumpster 2 Pickups	\$92.83	4 Dumpsters 3 Pickups	\$536.98	8 Dumpsters 2 Pickups	\$714.85
1 Dumpster 3 Pickups	\$137.54	5 Dumpsters 1 Pickup	\$225.98	8 Dumpsters 3 Pickups	\$1,069.59
1 Dumpster 4 Pickups	\$181.75	5 Dumpsters 2 Pickups	\$448.07	8 Dumpsters 4 Pickups	\$1,424.82
1 Dumpster 5 Pickups	\$225.98	5 Dumpsters 3 Pickups	\$670.14	Recycling	\$4.50

Payment Policy & Service Charges	
Payment Due Date	15 days from the billing date. All bills shall be delinquent on the 16th day thereafter.
Disconnection of Service for Non-Payment	In the event a bill becomes delinquent, the City shall initiate delinquent shut-off procedures. Delinquent shut-off procedures shall commence after the 35th day, and service shall be disconnected on or about the 40th day unless payment is made before that date. A \$30 fee shall be assessed with the written shut-off notice. If the utility bill remains unpaid, metered service to the property will be disconnected. A fee of \$35 will be assessed for the disconnection of service at the meter. Please note reconnection fees below.
Reconnection of Service	An additional fee of \$35 will be assessed for the reconnection of service at the meter. All applicable charges shall be paid in full prior to reconnection, including any outstanding charges and disconnection and/or reconnection fees.
Returned Checks	In the event a customer attempts to pay a utility bill with an insufficient funds check, the customer will be assessed a returned check fee of \$30. Payment must be in the form of cash or cash equivalent. If payment is not received by the due date, the City shall initiate delinquent shut-off procedures. Upon receipt of a third NSF check, the customer will be notified in writing that payment for future City bills must be made in cash or cash equivalent.